

<b>CT-941</b>	<b>CONNECTICUT QUARTERLY RECONCILIATION OF WITHHOLDING</b>			<b>► MARCH 2003</b>
CONNECTICUT TAX REGISTRATION NUMBER ►		FEDERAL EMPLOYER ID NUMBER	QUARTER ► 1	DUE DATE <b>APRIL 30, 2003</b>

If Name, Address, and/or Identification Number(s) are incorrect, please complete Form CTC located in this package.

**INCOME TAX WITHHOLDING FOR ATHLETES OR ENTERTAINERS**

☐ Check if you no longer have employees in Connecticut and enter date of last payroll \_\_\_\_\_

**SUBMIT ORIGINAL COUPON ONLY. THIS IS A MACHINE READABLE DOCUMENT PERSONALIZED TO YOUR BUSINESS.**

I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct.

**Mail to:** Department of Revenue Services  
PO Box 2931  
Hartford CT 06104-2931

**READ INSTRUCTIONS BEFORE COMPLETING**

1. GROSS WAGES AND NONPAYROLL AMOUNTS ► 1.		
2. GROSS CT WAGES AND NONPAYROLL AMOUNTS ► 2.		
3. CONNECTICUT TAX WITHHELD ► 3.		
4. CREDIT FROM PRIOR PERIOD ► 4.		
5. PAYMENTS MADE FOR THIS QUARTER ► 5.		
6. TOTAL DEPOSITS (Add Line 4 and Line 5) ► 6.		
7. NET TAX DUE (OR CREDIT) (Line 3 minus Line 6) ► 7.		
8a. PENALTY: ► + 8b. INTEREST: ► = 8.		
9. AMOUNT APPLIED TO NEXT QUARTER ► 9.		
10. AMOUNT TO BE REFUNDED ► 10.		
11. TOTAL AMOUNT DUE (Add Line 7 and Line 8) ► 11.		

Signature \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

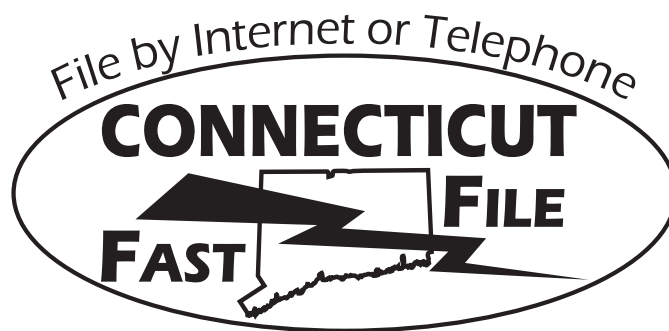
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**Visit DRS Web site:**  
[www.drs.state.ct.us](http://www.drs.state.ct.us)  
*(for information and filing)*

**or**

**Telephone:**  
**860-947-1988** *(for filing)*  
**860-297-5962** *(for information)*



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<b>CT-941</b>	<b>CONNECTICUT QUARTERLY RECONCILIATION OF WITHHOLDING</b>			<b>► JUNE 2003</b>
CONNECTICUT TAX REGISTRATION NUMBER ►		FEDERAL EMPLOYER ID NUMBER	QUARTER ► 2	DUE DATE <b>JULY 31, 2003</b>

If Name, Address, and/or Identification Number(s) are incorrect, please complete Form CTC located in this package.

**INCOME TAX WITHHOLDING FOR ATHLETES OR ENTERTAINERS**

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2. GROSS CT WAGES AND NONPAYROLL AMOUNTS ► 2.		
3. CONNECTICUT TAX WITHHELD ► 3.		
4. CREDIT FROM PRIOR PERIOD ► 4.		
5. PAYMENTS MADE FOR THIS QUARTER ► 5.		
6. TOTAL DEPOSITS (Add Line 4 and Line 5) ► 6.		
7. NET TAX DUE (OR CREDIT) (Line 3 minus Line 6) ► 7.		
8a. PENALTY: ► + 8b. INTEREST: ► = 8.		
9. AMOUNT APPLIED TO NEXT QUARTER ► 9.		
10. AMOUNT TO BE REFUNDED ► 10.		
11. TOTAL AMOUNT DUE (Add Line 7 and Line 8) ► 11.		

Signature \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

**Schedule A Monthly Summary of Connecticut Tax Liability**

(a) First Month Liability	(b) Second Month Liability	(c) Third Month Liability	<b>Total Liability for Quarter</b>
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**Schedule B Employer's Record of Connecticut Tax Liability (Show tax liability here, not deposits.)**

(A) First Month of Quarter			(B) Second Month of Quarter			(C) Third Month of Quarter		
1		17	1		17	1		17
2		18	2		18	2		18
3		19	3		19	3		19
4		20	4		20	4		20
5		21	5		21	5		21
6		22	6		22	6		22
7		23	7		23	7		23
8		24	8		24	8		24
9		25	9		25	9		25
10		26	10		26	10		26
11		27	11		27	11		27
12		28	12		28	12		28
13		29	13		29	13		29
14		30	14		30	14		30
15		31	15		31	15		31
16			16			16		
<b>Total for first month</b>	A		<b>Total for second month</b>	B		<b>Total for third month</b>	C	
CT-941 BACK (Rev. 12/02)			<b>Total Liability for Quarter</b> (add amounts from A, B, and C)			This should equal Line 3 on the front of this return. ►		

**Schedule A Monthly Summary of Connecticut Tax Liability**

(a) First Month Liability	(b) Second Month Liability	(c) Third Month Liability	<b>Total Liability for Quarter</b>
---------------------------	----------------------------	---------------------------	------------------------------------

**Schedule B Employer's Record of Connecticut Tax Liability (Show tax liability here, not deposits.)**

(A) First Month of Quarter			(B) Second Month of Quarter			(C) Third Month of Quarter		
1		17	1		17	1		17
2		18	2		18	2		18
3		19	3		19	3		19
4		20	4		20	4		20
5		21	5		21	5		21
6		22	6		22	6		22
7		23	7		23	7		23
8		24	8		24	8		24
9		25	9		25	9		25
10		26	10		26	10		26
11		27	11		27	11		27
12		28	12		28	12		28
13		29	13		29	13		29
14		30	14		30	14		30
15		31	15		31	15		31
16			16			16		
<b>Total for first month</b>	A		<b>Total for second month</b>	B		<b>Total for third month</b>	C	
CT-941 BACK (Rev. 12/02)			<b>Total Liability for Quarter</b> (add amounts from A, B, and C)			This should equal Line 3 on the front of this return. ►		

<b>CT-941</b>	<b>CONNECTICUT QUARTERLY RECONCILIATION OF WITHHOLDING</b>		<b>► SEPT. 2003</b>
CONNECTICUT TAX REGISTRATION NUMBER ►	FEDERAL EMPLOYER ID NUMBER	QUARTER ► <b>3</b>	DUE DATE <b>OCTOBER 31, 2003</b>

If Name, Address, and/or Identification Number(s) are incorrect, please complete Form CTC located in this package.

**INCOME TAX WITHHOLDING FOR  
ATHLETES OR ENTERTAINERS**

☐ Check if you no longer have employees in Connecticut and enter date of last payroll \_\_\_\_\_

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Hartford CT 06104-2931

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

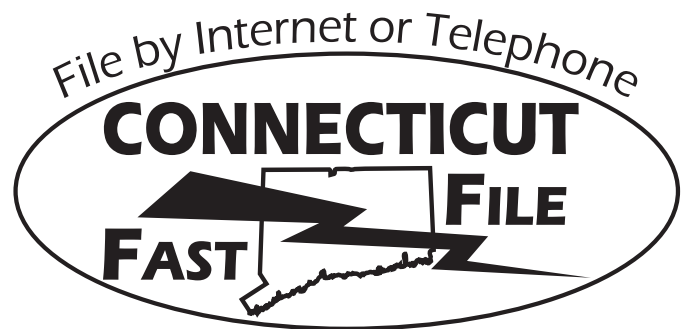
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(for information and filing)

or

**Telephone:**  
**860-947-1988** (for filing)  
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<b>CT-941</b>	<b>CONNECTICUT QUARTERLY RECONCILIATION OF WITHHOLDING</b>		<b>► DEC. 2003</b>
CONNECTICUT TAX REGISTRATION NUMBER ►	FEDERAL EMPLOYER ID NUMBER	QUARTER ► <b>4</b>	DUE DATE <b>JANUARY 31, 2004</b>

If Name, Address, and/or Identification Number(s) are incorrect, please complete Form CTC located in this package.

**INCOME TAX WITHHOLDING FOR  
ATHLETES OR ENTERTAINERS**

☐ Check if you no longer have employees in Connecticut and enter date of last payroll \_\_\_\_\_

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**Mail to:** Department of Revenue Services  
PO Box 2931  
Hartford CT 06104-2931

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

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**Schedule A Monthly Summary of Connecticut Tax Liability**

(a) First Month Liability	(b) Second Month Liability	(c) Third Month Liability	Total Liability for Quarter

**Schedule B Employer's Record of Connecticut Tax Liability (Show tax liability here, not deposits.)**

(A) First Month of Quarter			(B) Second Month of Quarter			(C) Third Month of Quarter					
1		17	1		17	1		17			
2		18	2		18	2		18			
3		19	3		19	3		19			
4		20	4		20	4		20			
5		21	5		21	5		21			
6		22	6		22	6		22			
7		23	7		23	7		23			
8		24	8		24	8		24			
9		25	9		25	9		25			
10		26	10		26	10		26			
11		27	11		27	11		27			
12		28	12		28	12		28			
13		29	13		29	13		29			
14		30	14		30	14		30			
15		31	15		31	15		31			
16			16			16					
Total for first month			A	Total for second month			B	Total for third month			C
Total Liability for Quarter (add amounts from A, B, and C)			This should equal Line 3 on the front of this return. ▶								

CT-941 BACK  
(Rev. 12/02)**Schedule A Monthly Summary of Connecticut Tax Liability**

(a) First Month Liability	(b) Second Month Liability	(c) Third Month Liability	Total Liability for Quarter

**Schedule B Employer's Record of Connecticut Tax Liability (Show tax liability here, not deposits.)**

(A) First Month of Quarter			(B) Second Month of Quarter			(C) Third Month of Quarter					
1		17	1		17	1		17			
2		18	2		18	2		18			
3		19	3		19	3		19			
4		20	4		20	4		20			
5		21	5		21	5		21			
6		22	6		22	6		22			
7		23	7		23	7		23			
8		24	8		24	8		24			
9		25	9		25	9		25			
10		26	10		26	10		26			
11		27	11		27	11		27			
12		28	12		28	12		28			
13		29	13		29	13		29			
14		30	14		30	14		30			
15		31	15		31	15		31			
16			16			16					
Total for first month			A	Total for second month			B	Total for third month			C
Total Liability for Quarter (add amounts from A, B, and C)			This should equal Line 3 on the front of this return. ▶								

CT-941 BACK  
(Rev. 12/02)